# STATE OF ARIZONA POLITICAL COMMITTEE

CAMPAIGN FINANCE REPORT

INDEPENDENTS FOR DUNBAR 4225 E GRANT RD SUITE ONE TUCSON, AZ 85712-2565

Phone #: ( 20)977-5456 Fax #: (520)615-7981

Email: aptcreator@hotmail.com

CITY OF TUCSON
RECEIVED

'07 JAN 24 A10:00

OFFICE OF THE
CITY CLERK

5200

Report Name

## **JANUARY 31 REPORT**

Reporting Period

# NOVEMBER 29, 2005 THRU DECEMBER 31, 2006

(Using Jan 1, 2005 for cumulatives start date) Filing Period

JANUARY 1, 2007 THRU JANUARY 31, 2007

### SUMMARY

5a. Surplus from previous Campaign

5b. Cash on Hand at Beginning of this Reporting Period

5c. Total Receipts

5d. Subtotal

6a. Total Debts and Obligations from Previous Committee

6b. Total Disbursements

7. Cash on Hand at Close of Reporting Period

tithis Period	To Date Property
	\$0.00
\$125.00	
\$0.00	\$10,500.00
\$125.00	\$10,500,00
	\$0.00
\$125,00	\$10,500.00
\$0.00	\$0.00

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

JEFFREY J. HILL

Print Name of Treasurer (or Candidate)

151

signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

1-17-07

Date Signer



# STATE OF ARIZONA POLITICAL COMMITTEE TERMINATION STATEMENT

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A.R.S. 16-914; A.R.S. §16-915.01

'07 JAN 24 A10:00

1. Independents for Dunha	OFFICE OF THE CITY CLERK
4225 E. Ctrant Rd, Ju. te c Address 85212 Ping	977-3456
2. Sponsoring Organization or Candidate and Office e-mail address	1 am 615-7981 Fax# 3. ID# 52-00
SELECT THE BOXES THAT APPLY:	
A. This is to certify that all contributions received and all e committee indicated above have been reported as required by A.R.S. § committee will no longer receive any contributions or make any dioutstanding debts or obligations, and that any surplus monies have 915.01.  Please mark the appropriate statement below to indicate which can of any surplus monies.  The disposition of surplus monies was submitted of filed on// ?  The disposition of surplus monies is reported on the committee of the disposition of surplus monies is reported on the committee of the committ	s16-913. We further certify that the political isbursements, that the committee has no been disposed of pursuant to A.R.S. §16-mpaign finance report states the disposition on the campaign finance report
B. This committee hereby terminates all activity within the jur	isdiction of
(Insert applicable district, town, city, county, or, if out-of-state committee, State of Arizona) to remain active in other jurisdictions and that the committee's remainir jurisdictions.	_and asserts that the committee intends  ng monies shall be used for activity in other
C. This committee has transferred the committee's debts an	d obligations to a subsequent committee.
Please enter the full name and ID# of the committee into which debts a	nd obligations have been transferred.
Name of Committee	ID#
We,	, certify under penalty
(Name of Chairman and Treasurer - Printed)	
of perjury that this statement of termination pursuant to A. R. S. § 16-914 is	true and complete.
/s/	<u>/s/</u>
Signature of Chairman	Signature of Treasurer

### **DETAILED SUMMARY PAGE**

INDEPENDENTS FOR DUNBAR JANUARY 31 REPORT NOVEMBER 29, 2005 THRU DECEMBER 31, 2006 ID# 5200

RECEIPTS	THIS PERIOD	TO DATE: 50
4a. Individuals - more than \$25 (Total from Schedule A)	\$0.00	\$6,000.00
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$0.00
4c. Political Committees (Total from Schedule B)	\$0.00	\$0.00
4d. Subtotal Contributions [add 4a, 4b and 4c]	\$0.00	\$6,000.00
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)	\$0.00	\$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	\$0.00	\$6,000.00
5a, Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
5b. All other loans.	\$0.00	\$0.00
5c. Total Loans [add 5a and 5b]	\$0.00	\$0. <b>00</b>
6. In-Kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest, and other forms of receipts	\$0.00	\$4,500.00
8. Total Receipts [add 4f, 5c, 6, and 7]	\$0.00	\$10,500.00
QUALIFYING CONTRIBUTION RECEIPTS  Qualifying Contributions of \$5 from Individuals	\$0.00	\$0.00
DISBURSEMENTS	4-4-2-3	when the later of
9. Expenditures for operating expenses (Total from Schedule D)	\$125.00	\$10,500.00
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$0.00	\$0.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
13b. Repayment of all other loans (Total from Schedule D-3)	\$0.00	\$0.00
13c. Total Loan Repayments [add 13a and 13b]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0,00	\$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]	\$125.00	\$10,500.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$125.00	\$10,500.00

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19. Total Outstanding Debts owed by Committee (Schedule F-3)

\$0.00

\$0.00

**SCHEDULE D** 1D# 5200

Expenditures for Operating Expenses INDEPENDENTS FOR DUNBAR JANUARY 31 REPORT NOVEMBER 29, 2005 THRU DECEMBER 31, 2006

Name and Address to whom expenditure was made	Date	Amount
CITY OF TUCSON	12/12/2005	\$40.00
P O BOX 27210		
TUCSON, AZ 85726		
LATE FEE		
CATHOLIC COMMITTEE ON SCOUTING	01/27/2006	\$85.00
P O BOX 14256		
TUCSON, AZ 85732-4256		
CLOSE OUT COMMITTEE TO 501(C)3 CHARITY		
	TOTAL:	\$125.00